### RECORD OF REQUEST FOR BROADCAST TIME BY OR ON BEHALF OF CANDIDATE FOR PUBLIC OFFICE

INSTRUCTIONS: This form must be completed as to all requests, both oral and written, for broadcast time to be used by or on behalf of a candidate for public office, as required by FCC rule. The FCC rule states: "Every licensee shall keep and permit public inspection of a complete record of all requests for broadcast time made by or on behalf of candidates for public office, together with an appropriate notation showing the disposition made by the licensee of such requests, and charges made, if any, if request is granted. Such records shall be retained for a period of two years."

(1)	Date	of	request:	8/	13/	12
-----	------	----	----------	----	-----	----

- (2) Name of candidate: n/a
- (3) Office for which candidate is running: n/a
- (4) Political party: n/a
- (5) Name of person using time if other than candidate: Detroit International Bridge Company
- (6) Request made by candidate: Yes: No: x (Check one)
- (7) Request made on behalf of candidate by: n/a
- (8) Request made: <u>In writing: x In person:</u> <u>By phone:</u> (Check one. If in writing, attach and retain.)
- (9) **Disposition of request:** Granted: x Not granted: (Check one. If not granted, state reason or reasons in space below. If denied in writing, attach and retain.)
- (10) Were any payments received? Yes: X No: X (Check one. If "yes", state amount in space below):

Gross: \$4875

Net: \$4143.75

WXMI

8/13

**STATION** 

DATE

Shelly Bohr, National Sales Manager SIGNATURE OF PERSON RECEIVING

REQUEST ON BEHALF OF STATION

**ISSUE** 

#### WXMI-TV

367043-1

08/03/12

### ORDER



Contract / Revision

Original Date / Revision

Flight Dates 08/13/12-08/19/12

00:15:00 Order Sep 813819 Estimate # Product 06206256 Alt Order # **DET INT BRIDGE CO** Cash Billing Type 15% Agency Com **GENERAL** Order Type Billing Contact EOM/EOC Billing Cycle Billing Calendar BROADCAST

Advertiser Detroit International Bridge

06/22/12

814 King Street Suite 400

Alexandria, VA 22314

Agency Smart Media Group

Sales Region National

814 King Street Suite 400 Alexandria, VA 22314

**Buying Contact** 

Product Codes PL2 Sales Office TPHL 02 Priority Advertiser Ref Agency Ref

Primary Account Executive

Nick Welte

Start Date End Date Order% Account Executive 100% Nick Welte

Order Share 15% Market Value 32500

A25-54

POL

**AGY** 

Demographic

**Rev Codes** 

Competing Station	% of Order	Amount
2WOOD	22%	7150
3WZZM	28%	9100
4WWMT	35%	11375
5WOTV	%	0
6WXSP	%	0
7WZPX	%	Ó
8CABL	%	0
9UNKW	%	0

Billing Plan **Order Totals** Net Amount Gross Amount # Spots Rating Start Date End Date Net Amount Gross Amount # of Spots Month \$4,143,75 \$4.875.00 16 08/17/12 0.00 07/30/12 \$4,875.00 \$4,143.75 16 August 2012 0.00 \$4,875.00 \$4,143.75 16 Totals

, .	-: O.		r"d	Inventory Coda	Break	Start/End Ti	me Days	Len	Spots	Rate Pri	Rtg Type	Tota Spots	als Amount
Ln C	Ch Sta			Inventory Code	CM	1p-2p	1	:15/:15	, 1	\$60.0002	0.00 BK	1	\$60.00
1	17 08/1	7/12	08/17/12	M-F 1p-2p F 1p-2p	Civi	ip <del>L</del> p	-						
	Start Dat		End Date 08/19/12	Weekdays	Spots/Week	<u>Rate</u> \$60.00	Rating 0.00						
2	ek: 08/13/12 17 08/1		08/17/12	M-F 5a-9a News F 7a-8a News	СМ	7a-8a (7:00 AM-8:00	1 () AM)	:15/:15	, 1	\$85.0002	0,00 BK	1	\$85.00
Wea	Start Dat ek: 08/13/12	_	End Date 08/19/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$85.00	Rating 0.00				0 00 PV		\$2,000.00
3			08/17/12	NFL Pre-Ssn Gar NFL Pre-Season		8p-11p (8:00 PM-11:	1 00 PM)	:15/:18	5 1	\$2,000.0002	0.00 BK	. <b>'</b>	φ2,000.00
λΛe	Start Dat		End Date 08/19/12	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$2,000.00	Rating 0.00						#ed 00
E 4			08/13/12	M-F 1p-2p	СМ	1p-2p	1	:15/:18	5 1	\$60.0002	0.00 BK	1	\$60.00
-	Start Da		End Date	M 1p-2p <u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						

## **FOX**

Contract / Revision

367043- 1 Flight Dates 08/13/12-08/19/12

Hiatus Dates

Original Date / Revision 06/22/12/ 08/03/12

Order Sep 00:15:00

Advertiser Detroit International Bridge Product DET INT BRIDGE CO

Estimate # 813819

												Tota	
Ln (	Ch St	art	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	oots		Rtg Type		Amount
E 4	17 08/	13/1:	2 08/13/12	M-F 1p-2p M 1p-2p	CM	1p-2p	1	:15/ <b>:1</b> 5	1	\$60.00 02	0.00 BK	. 1	\$60.00
•	Start Da	ıte	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 08/13/1		08/19/12	1	1	\$60.00	0.00						ድርር ሰላ
E 5	17 08/	13/12	2 08/13/12	M-F 5a-9a News M 7a-8a News	CM	7a-8a (7:00 AM-8:0		:15/:15	1	\$85.00 02	0.00 BK	1	\$85.00
\Mo	<u>Start Da</u> ek: 08/13/1		End Date 08/19/12	Weekdays 1	Spots/Week	<u>Rate</u> \$85.00	Rating 0.00						
E 6				Weekday Access M 7p-8p	CM	7p-8p	1	:15/:15	1	\$350,00 02	0.00 BK	1	\$350.00
	Start Da		End Date	Weekdays	Spots/Week	<u>Rate</u> \$350.00	Rating 0.00						
	ek: 08/13/1		08/19/12	M-F 1p-2p	CM	1p-2p		:15/:15	1	\$60.00 02	0.00 BK	1	\$60.00
7	17 08/	10/1	2. 00/10/12	Th 1p-2p		_	Dating						
We	Start D: ek: 08/13/1		End Date 08/19/12	Weekdays 1	Spots/Week 1	Rate \$60.00	Rating 0.00				s os DK	4	#EED 00
8	17 08	16/1	2 08/16/12	Late News (not 10 Late News (not 1		11p-12a (11:00 PM-1		:15/:15	1	\$550.00 02	0.00 BK	1	\$550.00
	Start D	ate	End Date	Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>						
We	ek: 08/13/1		08/19/12	1	1	\$550.00	0.00				0.00 DIG	4	<b>605.00</b>
9	17 08	16/1	2 08/16/12	M-F 5a-9a News Th 7a-8a News	СМ	7a-8a (7:00 AM-8:0	<del>-</del>	:15/:15	1	\$85.00 02	0. <b>0</b> 0 BK	1	\$85.00
	Start D	ate	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
We	ek: 08/13/1	2	08/19/12	1	<u>1</u>	\$85.00	0.00	45145		#0E0 00 00	0.00 BK	1	\$350.00
10	17 08	/16/1	2 08/16/12	Weekday Access Th 7p-8p	СМ	7p-8p	1	:1 <i>5/</i> :15	1	\$350.00 02	U.OO DIN	•	4000.00
	Start D		End Date	Weekdays	Spots/Week	<u>Rate</u> \$350.00	Rating 0.00						
E 11	ek: 08/13/1 17 08		08/19/12 2 08/14/12	M-F 1p-2p	СМ	1p-2p		:15/:15	1	\$60.00 02	0.00 BK	1	\$60.00
t 1 s	17 00	, ,, ,	_ 00,	Tu 1p-2p		•							
	Start D		End Date	Weekdays -1	Spots/Week	<u>Rate</u> \$60.00	Rating 0.00						
	ek: 08/13/1		08/19/12 2 08/14/12		at 10rCM	10p-11p		:15/: <b>1</b> 5	1	\$550.00 02	0.00 BK	1	\$550.00
E 12	17 08	/ 1 <del>* 1/</del> 1	2 00/14/12	Tu Fox 17 News									
	Start D	ate	End Date	<u>Weekdays</u>	Spots/Week		Rating						
W∈	ek: 08/13/		08/19/12	-1	1	\$550.00	0.00	:15/:15	1	\$85.00 02	0.00 BK	1	\$85.00
E13	17 08	/14/1	2 08/14/12	M-F 5a-9a News Tu 7a-8a News	СМ	7a-8a (7:00 AM-8:0		ci.io/.io	ı	ψοφ.σο σε	U.00 D.1.	·	,
	Start D	ate	End Date	Weekdays	Spots/Week	•	Rating						
We	ek: 08/13/	_	08/19/12	-1	1		0.00						<b>#</b> 00.00
			2 08/15/12	M-F 1p-2p	CM	1p-2p	1	:15/:15	1	\$60,00 02	0.00 BK	1	\$60.00
	Ota-t C	ata	End Date	W 1p-2p Weekd <u>ays</u>	Spots/Week	Rate	Rating						
We	<u>Start D</u> eek: 08/13/		08/19/12	1	1		0.00						405.00
				M-F 5a-9a News W 7a-8a News	CM	7a-8a (7:00 AM-8:		:15/:15	1	\$85.00 02	0.00 BK	1	\$85.00
	Start D		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating 0.00						
	eek: 08/13/		08/19/12	1 Weekday Access		7p-8p		:15/:15	1	\$350.00 02	0. <b>0</b> 0 BK	1	\$350.00
16	17 08	v 15/1	i∠ U6/15/12	W 7p-8p	, 0101	• h ~ h							
	Start D	ate	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					ı	

### Print Date: 08/13/12

FOX

Contract / Revision

367043-1 Flight Dates 08/13/12-08/19/12

Hiatus Dates

Original Date / Revision 06/22/12/ 08/03/12

Order Sep 00:15:00

Advertiser Detroit International Bridge Product DET INT BRIDGE CO

Estimate #

813819

								•				Tota	
1	n	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type S	pots	Amount
-	16	17 <u>Sta</u>	08/15/12	08/15/12 End Date	Weekday Access W 7p-8p Weekdays		7p-8p <u>Rate</u> \$350.00	1 Rating 0,00	:15/:15 1	\$350.00 02	0.00 BK	1	\$350.00
	We	ek: 08/	13/12	08/19/12	1		φοσυ.υυ	0,00			Totals	16	\$4,875.00

EP HEADLINE# 6206256
\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-225-4100 FAX# 610-22
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 610-225-1191

JUN21/12 16.1
\*\*\* WXMI-TV \*\*\*

AGY ADV # ADV. AGY. NAME NAME SMART MEDIA GROUP ISS/DET.INT.BRIDGE COMPANY 814 KING STREET, SUITE 400 BUYER NAME SALES PRSN 보다-JULIE KEANE 〇月59.#

SALESMAN

NICK WELTE

ALEXANDRIA, VA 22314

ORDER

PRUCT

CLASS: NATL.

LOCAL

DET INT BRIDGE CO EST#\*\*\* COMMENTS: CONTRACT # 6206256 (LINE, ORDER; INVOICE) REGIONAL

CITY TAX FLIGHT DATES AUG13/12 STATE TAX AUG19/12 どだーに

CO-OF BILLING NEEDED

DATE JUN21/12 16.14

NEW DIBC ORDER TOTAL \$4875 PLS CNF THANKS TO SHAWNA

FP.

O Z OZ \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC \*\*\*\*\*\*\*IDB# 1046\*\*\*\*\*\*\* INVOICING

PROGRAM : RA35+ : CON COM1:	/2 7	PROGRAM: RA35+: CON COM1:	- L	AGENCY	LINE#:REP :CD:
FOX17 AM N/FOX17 AM 1.2 FOX17 AM N/FOX17 AM	700A-800A	JUDGE ALEX 0.6 JUDGE ALEX	100P-200P	ADVERTISER CODE = (	TIME PERIOD : 1
7 AM 7 AM	30	•	30	e = DIBC2 ORDR	LGTH : SEC
	\$85.00	·	\$60.00	AGENCY EST# #	RATE
	8/17	-	8/17	813819	: START
	8/17		8/17		: END
	ц		ч		END :SPTS: WEEK DATE : /WK: INVT
	٠			-	WEEK :
	<b>野界</b> Ⅱ		FRI		DAYS
	Ч		ħ		:TOTL:

FAX# 610-225 CREDIT RISK !!! HARRIS REPORT FROM REP	NORKSHEET	VESORY:	REP: TEL# 610-225-4100
70	HARRIS	CREDIT	
	ROM		

JUN21/12 16.1 \*\*\* WXMI-TV \*\*\*

₹. =	d ⊭	]
٠	Ω.	
-	CD:	
-	TIME	
	FJ FJ	
	PERIOD	
	g	
	ଜୁ	
	L G H H	
ŀ		
	SEC	
	מל	
	RATI	
	(-a	
	** **	
	E S E	
	START DATE	
	7	
	•• ••	
	END DATE	
	H U	
	: 8	
	N N	
	 H ≦	
	SPIS: WEEK	
	DAYS	
	Ø	
	: SPTS:	ļ
	TS:	
	1	4

LINE#:REP :CD:	TIME PERIOD : LGTH	· 프 프	RATE	: START	: END	: /WK: INVT	C : DAYS	LOE:
. [		30	\$2,000.00	8/17	8/17	ы	<del>ዛ</del> ጾፗ	1.3
AM	S-1(07)							
RA35+ : CON COM1:	4.0 DETROIT LIONS	•						
1	100P-200P	30	\$60.DO	8/13	8/13	ተኅ	MON	,,,
PROGRAM: RA35+: CON COM1:	JUDGE ALEX 0.6 JUDGE ALEX				•			
	700A-800A	30	\$85.00	8/13	8/13	j3	MON	
PROGRAM : RA35+ : CON COM1:	FOX17 AM N/FOX17 1.2 FOX17 AM N/FOX17	AM .						
	700P-800F	30	\$350.00	8/13	8/13	<b>'</b> µ	MON	
PROGRAM : RA35+ : CON COM1:	2.5 MEN 2.5 MEN			. '				
		30	\$60.00	8/16	ά \ σ	ŀ	} + - (	
PROGRAM : RA35+ : COM COM1:	JUDGE ALEX O 6 JUDGE ALEX			) }	מ ח	ul	тни	
PROGRAM : RA35+ : CON COM1:	NEWS 4.9 NEWS	11p-12mg	いるまと					
	700A-800A	30	\$85.00	8/16	8/16	Н	THU	
PROGRAM : RA35+ : CON COM1:	FOX17 AM N/FOX17 1.2 FOX17 AM N/FOX17	AM AM						
	700P-800P	30	\$350.00	8/16	8/16	д	THU	
PROGRAM : RA35+ · : CON COM1:	2.5 MEN 2.5 MEN							

۳

ш

REP: TEL# 610-225-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN21/12 16.1
\*\*\* WXMI-TV \*\*\*

VC- NSI EMOS- RA35+\*

# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			Da	ite:
I, Smart Media	a Group	4 6.11			
do hereby reque	est station time conce	erning the foll	owing issue:	1	
Detroit Internat	ional Bridge Co. (Ar	nbassador Bri	idge)		·
				· · · · · · · · · · · · · · · · · · ·	
					·]
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see attached					
		•			
	_				
		÷			
		·			
Total Charg	ges:				
This broadcast t	ime will be used by:	Detroit Intern	ational Bridge	Co. (Ambassado	r Bridge)
Does the p	rogramming (i elating to any	n whole o political n	r in part) on matter of n	communicate ational impo	a "a rtance?"
	□ Yes	-		☑ No	

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)
I represent that the payment for the above described broadcast time has been furnished by:
Detroit International Bridge Co. (Ambassador Bridge)
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:
a corporation; a committee; an association; or other unincorporated group.
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):
I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at leastbefore the time of the scheduled broadcasts.
TO BE SIGNED BY ISSUE ADVERTISER
3/4/11 Signature Contact Phone Number
TO BE SIGNED BY STATION REPRESENTATIVE
Accepted Accepted in Part Rejected
Signature Printed Name Title